Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……..2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-1771** **Work Code: 008-19-000151** **Est.Cost: Rs. 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Asphalting to Roads in Tatanagar in Ward No. 08, Kodigehalli.**

Name of Contractor and Full Address: ***Sri. A.S Mani, M/s. S.S Road Developers, # 2/2, 1st Cross, B.S.A Road, Frezer Town, Bangalore - 45.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/21(38321)/WO/206/2019-20** Date: **18.02.2020**

Certified that the measurements were taken by me on 23/3/20 and recorded of **Pages** 499367 **to** 499376 of measurement Book No. 4994/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 23/3/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	TTB	1988600 00
2)	Deduct amount to be held in reserve being ……percent Rs……		
3)	" Balance		
4)	Deduct Payment:		
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..…	Amount	
	adjusted towards cash advance recovery of	IT	19886 00
	b. Payments Now made: cost store or other material supplied.	CGST	17756 00
	recovery of amount creditable to this/other work	SGST	17756 00
	Amount paid on this bill Cheque / Cash.	Cess	19886 00
5)	Balance being unpaid value of work done held in reserve.	CBIC	1989 00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Dep	77273 00
7)	Net amount due to or from Contractor unadjustments items.	Cheque	1911327 00
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

ಪದ್ದತಿಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ P1771- POW ಅಡಿ
ಜಿಲ್ಲಾ ಖಜಾನೆಯಲ್ಲಿ ರೂ.1988600/- ಗಳನ್ನು ಪಾವತಿ ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 77273/- ಗಳನ್ನು ಜಿಂದಾಬಾದು
ಮಾಡಿಕೊಂಡು ರೂ. 1911327/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ಪಾವತಿಗಾಗಿ
ವಿಷಯ ನಿರ್ವಾಹಕರು ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

Initials of Officer making payment

Executive Engineer

Sl. No.		U
1	**Scarifying existing stone metal layer upto 75mm** thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m. sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications.	Sqm
2	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum
3	**Cleaning the existing WBM** road surface including removing of binding materials and other foreign matter with wire brushes and small picks, sweeping with brooms or soft brushes and finally dusting with old gunny bags and / or compressed air, to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications.	Sqm
4	Providing and applying **primer coat for surfaces of medium porosity like cement stabilized soil base @** 1.10kg/sqmt over prepared surface with S.S bitumen emulsion using bitumen tanker fitted with spray set (excluding cleaning of road surface) including cost of all material, labour, HOM of machineries complete as per specifications..	Sqm
5	Providing and laying **bituminous macadam** on prepared surface with crushed coarse aggregates as per design mix formula for base / binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant, transporting the mixd material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve the desired density, but excluding cost of primer / tack coat including lead, lift and cost of all materials, labour, HOM of machineries complete as per specifications. MORTH /Chapter 5 - using **40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 3.3 % VG-30 Bitumen**	Cum
6	Providing and laying **semi dense bituminous concrete** with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specificationsWith 60/70 grade bitumen using 40-60 HMP,	Cum
7	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	Sqm
8	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	cum
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1978.00	133.00	263074.00	1978.00	263074.00	
-	-	296.70	2001.00	593697.00	296.70	593697.00	
-	-	1978.00	22.00	43516.00	1978.00	43516.00	
-	-	1978.00	46.00	90988.00	1978.00	90988.00	
-	-	21.75	6172.00	134241.00	21.75	134241.00	
-	-	79.12	7717.00	610569.00	79.12	610569.00	
-	-	58.00	454.00	26332.00	58.00	26332.00	
-	-	130.00	101.00	13130.00	130.00	13130.00	
				1775547.00		**1775547.00**	
				213066.00		**213066.00**	
				1988613.00		**1988613.00**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.